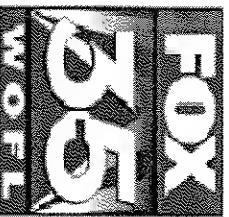


INVOICE

Remit Address:



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
Station	WOFL	Order #	4081305
Account Executive	Anthony Castaneda	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/31/12
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WOFL	Good Day 5a			5-530A						
		POLITICAL ISSUE									
5	WOFL	Good Day 5a			530-6A						
		POLITICAL ISSUE									
7	WOFL	Good Day 6a			6-630A						
		POLITICAL ISSUE									
10	WOFL	Good Day 6a			630-7A						
		POLITICAL ISSUE									
12	WOFL	Good Day 7a			7-730A						
		POLITICAL ISSUE									
15	WOFL	Good Day 7a			730-8A						
		POLITICAL ISSUE									
17	WOFL	Good Day 8a			8-830A						
		POLITICAL ISSUE									
20	WOFL	Good Day 8a			830-9A						

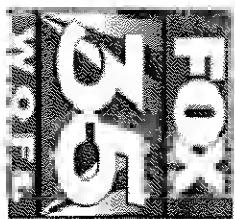
Line 10: 10/29/12 to 11/04/12, 1x, M-----, 7:23 AM, USPRRTV25ACH, \$900.00
Line 11: Tu 10/29/12 to 11/04/12, 1x, M-----, 7:42 AM, USPRRTV25ACH, \$1,300.00
Line 12: M 10/29/12 to 11/04/12, 1x, M-----, 8:11 AM, USPRRTV25ACH, \$1,200.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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INVOICE

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Chicago, IL 60693
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Billing: (407) 644-3535

Billing Address:

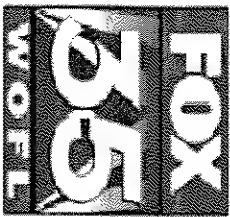
Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

Advertiser	American Crossroads	Invoice #	4081305-2
Product	11-27-1257-American Crossroads	Invoice Date	11/25/12
Estimate Number	1257	Invoice Month	November 2012
Station	WOFL	Invoice Period	10/29/12 - 10/30/12
Account Executive	Anthony Castaneda	Order #	4081305
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	
		Advertiser Ref	
		Order Flight	10/23/12 - 10/31/12

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
22	WOFL	Good Day 9a	9 30A	Tu	10/30/12	.30	8:51 AM	USPRRTV25ACH	\$1,200.00		1
25	WOFL	Good Day 9a	9 30-10A	M	10/29/12	.30	9:29 AM	USPRRTV25ACH	\$900.00		1
29	WOFL	JUDGE MATHIS	12p-1p	Tu	10/30/12	.30	9:42 AM	USPRRTV25ACH	\$900.00		1
30	WOFL	JUDGE MATHIS	12p-1p	M	10/29/12	.30	12:37 PM	USPRRTV25ACH	\$700.00		1
34	WOFL	JUDGE JOE BROWN	1p-2p	M	10/29/12	.30	12:36 PM	USPRRTV25ACH	\$700.00		1
35	WOFL	JUDGE JOE BROWN	1p-2p	Tu	10/30/12	.30	1:24 PM	USPRRTV25ACH	\$700.00		1
WOFL	POLITICAL ISSUE										
WOFL	PEOPLE COURT										

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Remit Address:

INVOICE

Page 3 of 5

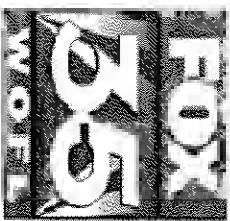
Advertiser	American Crossroads	Invoice #	40813052
Product	11-27-1257-American Crossroads	Invoice Date	11/25/12
Estimate Number	1257	Invoice Month	November 2012
Station	WOFL	Invoice Period	10/29/12 - 10/30/12
Account Executive	Anthony Castaneda	Order #	4081305
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
		Order Flight	10/23/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

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Remit Address:

INVOICE

Page 4 of 5

Advertiser	American Crossroads	Invoice #	4081305-2
Product	11-27-1257-American Crossroads	Invoice Date	11/25/12
Estimate Number	1257	Invoice Month	November 2012
Station	WQFL	Invoice Period	10/29/12 - 10/30/12
Account Executive	Anthony Castaneda	Order #	4081305
Sales Office	FSS Philadelphia	Alt Order #	POLITICAL ISSUE
Sales Region	National	Deal #	
		Order Flight	10/23/12 - 10/31/12

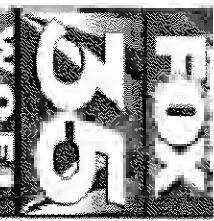
Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

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66 Canal Center Plaza
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Alexandria, VA 22314

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Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

<u>Station</u>	WOFL	<u>Order #</u>	4081305
<u>Account Executive</u>	Anthony Castaneda	<u>Alt Order #</u>	POLITICAL ISSUE
<u>Sales Office</u>	FSS Philadelphia	<u>Deal #</u>	
<u>Sales Region</u>	National	<u>Order Flight</u>	10/23/12 - 10/31/12

<u>Gross Total</u>	\$42,500.00	<u>IDB #</u>	TV14273
<u>Agency Commission</u>	\$6,375.00	<u>Advertiser Code</u>	11
<u>Net Amount Due</u>	\$36,125.00	<u>Product Code</u>	27

<u>Agency Ref</u>	
<u>Advertiser Ref</u>	

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